

ABSTRACT

G.A.(Accom.) Department - Providing Private leased residential accommodation to AIS Officers - Sanction of rent for an amount of Rs.40,000/- per month for the month of February, 2024 to the concerned Flat owner towards providing residential accommodation to Mrs. B. Raja Kumari, IPS, Deputy Inspector General of Police, Range-IV, APSP Bns., Mangalagiri - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.575

Dated:14-3-2024.

Read the following:

1. G.O.Rt.No.1867, G.A. (Accom.) Dept., dated:20-09-2023.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

ORDER:-

In the reference 1st read above, Government have approved the lease agreement for the period of (11) months i.e., from 4-6-2023 to 3-5-2024 @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) with the Flat Owner of Flat No. 305, Everest Block, "The Residences of Mid Valley City", Atmakur Village, Mangalagiri, Guntur. i.e., Smt T. Saroja for providing leased accommodation to the MoS Mrs. B. Raja Kumari, IPS, Deputy Inspector General of Police, Range-IV, APSP Bns., Mangalagiri on lease rental basis. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) PM towards payment of rent for the period of one month i.e., from 1-2-2024 to 29-2-2024 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner of Smt. T. Saroja, W/o Sri K. Thimmappa, A/c No.10101008127, IDFC First Bank, Visakhapatnam, IFSC Code:IDFB0080412, Aadhar No.2207 0816 1609, PAN No.AEZPT2489R (CFMS ID:1009273435).

4. Mrs. B. Raja Kumari, IPS, Deputy Inspector General of Police, Range-IV, APSP Bns., Mangalagiri shall forego HRA for the period from 1-2-2024 to 29-2-2024.

5. The expenditure shall be debited to the Head of Account "2052-00-090- 00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To

Mrs. B. Raja Kumari, IPS, Deputy Inspector General of Police, Range-IV,
APSP Bns., Mangalagiri.

The G.A (Claims.C) Department, AP Secretariat, Velagapudi.

The Pay and Accounts Officer, A.P, Vijayawada.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

Copy to:

The Lessor i.e., Smt. T. Saroja, W/o Sri K. Thimmappa, 306 - 'D' block,
Renaissance Prospero, Byatarayanapura, Bellary Road,
Bengalore, Karnataka - 560092

The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (1512047).

//FORWARDED::BY ORDER//

[Signature]
SECTION OFFICER
[Signature]

Den
15/3/24